

OSA -1901-66

SPM-66-008
Copy No. 1 of 2
22 April 1966

25X1A To: [redacted]

25X1A Subject: Closing of Task Order No. 1 through No. 14
under Contract [redacted] B3(657)-12673

Enclosure: (A) Certificate of Completion with Exhibit "A"
(six copies)
(B) Contractor's Release with Exhibit "A"
(six copies)
(C) Contractor Assignment with Certificate
(six copies)
(D) Financial Summary for Task Order No. 1 through
No. 14 for subject contract (two copies)

1. Pursuant to your request, we submit herewith as Enclosures (A) through (C) appropriate documents to close Task Order No. 1 through No. 14 under subject contract. The completion vouchers listed in Exhibit "A" to Enclosure (A) were previously forwarded to you by prior correspondence.
2. For your convenience, we are also forwarding a Financial Summary for Task Order No. 1 through No. 14 as Enclosure (D).
3. Appropriate documents to progressively close out other completed Task Orders under subject contract will be forwarded by separate correspondence in the near future.

25X1A [redacted]

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OSA-1335-66
Copy 3 of 16

21 March 1966

MEMORANDUM

SUBJECT: Contract CS-1912

25X1A

1. [redacted] called today regarding final documentation on Task Orders 4 and 8 requested by Finance. During the discussion, it developed that such final documentation had not been required on the remaining Task Orders in the group 1 through 14. It was mutually decided, in view of the long-term past and probable future life of the contract that it would be in the best interests of both the Government and the Contractor to treat each Task Order under this contract as a separate contractual entity to be closed as such on completion of each Task Order. Accordingly, the contractor agreed to furnish one consolidated set of completion documents on all Task Orders in group 1 through 14, notwithstanding that all such Task Orders other than 4 and 8 have already been settled by Finance. When this documentation is received the net amount due the contractor for Task Orders 4 and 8 may then be paid.

25X1A

[redacted]

C/CD/OSA

25X1A

CL/OSA/DDS&T [redacted]

Dist: Cy 1 - Con. CS-1912

2 - BFB/OSA

3 - 16 - T.O.'s 8 thru 16

14

~~SECRET~~